

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 Budget Release Order/LOC for an amount of **Rs.4,11,39,000/- (Rupees Four Crores, Eleven Lakhs and Thirty Nine Thousand Only)** under Non-plan from B.E.2011-12 to The Director of Women Development and Child Welfare – Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 2823

Dated: 21-7-11
Read the following

1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
4. G.O.Ms.No.62, Finance (BG.I) Department, Dt:15-04-11
5. G.O.Ms.No.147 Finance (BG.I) Department Dated:11-07-2011.

ORDER

In pursuance of the orders issued in the references 5th read above, Government hereby issue a Budget Release order for an amount of **Rs.4,11,39,000/- (Rupees Four Crores, Eleven Lakhs and Thirty Nine Thousand Only)** to the Director of Women Development and Child Welfare under Non-plan from B.E.2011-12 under the following schemes.

SL. No	Name of the Scheme	Head of account In Full	Provision inB.E.2011- 12	NON- PLAN			(Rs. In Thousands)				
				Addl Amounts Sanctione d/Amount s Re- appropriat ed	Total Provision 2011-12	Amoun t already authori zed	Authorize d Amount Now	Balance amount Available	Procedure of Drawl of Funds	Draw ing Offic er	Remark s
1	2	3	4	5	6	7	8	9	10	11	12
1	Service for Children in need of Care and Protection	2235-02- M.H.102- S.H.(10)									
		130/133 Water and E.Charges	12,00	0	12,00	0	12,00*	0	D.V.Bill	-do-	
		140 RRT	13,20	0	13,20	0	13,20*	0	D.V.Bill	-do-	
		210/211 M&S	30,00	0	30,00	0	30,00*	0	D.V.Bill	-do-	
		230 Diet Charges	2,60,00	0	2,60,00	0	2,60,00*	0	D.V.Bill	-do-	
2	Headquarters Office	2235-02- M.H.103- S.H.(01)									
		130/133 W& E.C	0,71	0	0,71	0	0,71*	0	D.V.Bill	-do-	
3	District Offices	2235-02- M.H.103- S.H.(03)									
		130/133 W & E.C	2,00	0	2,00	0	2,00*	0	D.V.Bill	-do-	
		140 RRT	2,78	0	2,78	0	2,78*	0	D.V.Bill	-do-	
4	Women's Welfare Centers	2235-02- M.H.103- S.H.(06)									
		130/133 W& E.C	10,50	0	10,50	0	10,50*	0	D.V.Bill	-do-	
		210/211 M&S	5,20	0	5,20	0	5,20*	0	D.V.Bill	-do-	
		230-Cost of ration/Diet Charges	75,00	0	75,00	0	75,00*	0	D.V.Bill	-do-	
					Total	4,11,39					

2. *The amount released above must be utilized as per the instructions issued in G.O.MS.No.147 Finance (BG-I) Department Dated: 11-07-2011.

3. The W,C,D &Sc Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

TO

The Director of Women Development and Child Welfare, A.P. Hyderabad

(P.T.O)

The W,C,D & SC Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finane(BG.IV)/(BG.I)/(DCM-I) Department.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER